

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: SUNGOLD COMMERCIAL		P.O. No.: 09-14-180		
Address: P. Burgos Street, Butuan City		Date: September 3, 2014		
Tel/Fax No.: 342-5815		Mode of		
Supplier Registered with: DTI No. 01760		Procurement: Local Shopping		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : PhilHealth Regional Office - Caraga		Delivery Term : 15 calendar days		
Date of Delivery : SEP 30 2014		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Bank Cashbook, General Form #103	4	410.00	1,640.00
Less: WVAT gross/1.12 x 5% 73.21				
EWT gross/1.12 x 1% 14.64				87.85
				1,552.15
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 08-14-158 dtd. 7/31/14, Compañero Commercial				
WITHIN THE COB <u>2014</u> 74-10 MARCELITO M. MAGTIBAY FEA BUDGET OFFICER III DESIGN RIV# 14-07-168 dtd. 7/3/14				
(Amount in Words) ONE THOUSAND SIX HUNDRED FORTY PESOS ONLY				
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.				
CONFORME:		APPROVED : 9/9 JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Signature over printed name of Supplier				
DATE				
Funds Available :		BRO No.: CGA-14-164-09(MOOE) Amount : P 1,640.00		
JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				